(filed by comm	COMMIT	TEE'S REPO candidates and/or proposit	RT tions and that are not candidate co	ommittees) >
. Full Name and Address of	A STATE OF THE PARTY OF THE PAR		OFFICE US	EONLY
HAFA PAC Corporation 2776 Sorrel Ave Baton Rouge, LA 70805			Comendment PAC 10/15 90-7	1500
	_4/17/15through	27/15		5004353
3. Type of Report: 180th day prior to 30th day prior to 10th day prior to 10th day prior to	primary Annual primary Monthly primary	•		W
4. All Committee Officers (inc	cluding Chairperson, Treasurer, if any, and	any other committee office	ers)	
Name b. Positi David C. Garrett Chairper ennifer Zimmerman Treasure D. Ronnell Nolan Director landra H. Davis Director	son 11969 Bricksome Ave, Suite B, Baton F 102 Heidelberg, West Monroe, LA 712 364 Steele, Baton Rouge, LA 70806	292		
	s the Committee is Supporting or Opposing			
a. <u>Name & Address of C</u> e	ndidate/Description of Proposition	b. <u>Office Sought</u>	c. <u>Political Party</u>	d. <u>Support/Oppose</u>
	.*			
6. Is the Committee support	ng the entire ticket of a political party?	Yes	_XNo If "yes", which party?	
7. a. Name of Person Prepare	aring Report B. Ronnell Nolan, HIA, CHR	<u>\$</u>		
b. Daytime Telephone <u>2</u>	<u> 25-388-5400</u>			

60-80-\$102 £0:\$1:\$1 panisaball xed COMMITTEE'S REPO (filled by committees that support or oppose one or more candidates and/or proposi	PRT (tions and that are not candidate committees)
1. Full Name and Address of Political Committee	OFFICE USE ONLY
HAFA PAC Corporation 2776 Sorrel Ave Beton Rouge, LA 70805	Pac 10/15 90-P 8/9
2. Date of Primary	5004353 8/9
This report covers from4/17/15 through7/27/15 3. Type of Report:180th day prior to primary40th day after general Annual90th day prior to primary Monthly 10th day prior to primary Monthly 10th day prior to general Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office Name b. Position c. Address David C. Garrett Chairperson 11969 Bricksome Ave, Suite B, Baton Rouge, LA 70816 Jennifer Zimmerman Treasurer 102 Heidelberg, West Monroe, LA 71292 B. Ronnell Nolan Director 364 Steele, Baton Rouge, LA 70806 Sandra H. Davis Director 8050 Pink Graves, Denham Springs, LA 70706	91 3)
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n a. Name & Address of Candidate/Description of Proposition b. Office Sought	ecessary) c. <u>Political Party</u> d. <u>Support/Oppose</u>
Is the Committee supporting the entire ticket of a political party? Yes Name of Person Preparing Report B. Ronnell Nolan, HIA. CHRS	XNo If "yes", which party?
b. Daytime Telephone <u>225-388-5400</u>	
DAGE 1 OF	

1

8. WE REREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disolosure Act has been deliberately omitted.

This 9 day of August 2015

Daytime Telephone

Signature of Confinitive Treasurer, if any

Daytime Telephone

8. WE HEREBY CERT PATENCE XB.

8. WE HEREBY CERT Py that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately omitted.

This day of day of Daytime Telephone

Signature of Committee/Chairperson

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$1,350.00
2. In-kind Contributions Received (ScheduleA-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$1,350.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,350.00

9. General Expenditures (Schedule E-1)	\$308.33
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	\$000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$308.33
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$308.33

FINANCIAL SUMMARY	Amount
	\$2,980.31
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$1,350.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$308.33
20. Funds on hand at close of reporting period	\$4,021.98

Form 202, Rev. 3/98, Page Rev, 3/98

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$2,550.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$2,550.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	·
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2,550.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$308.33
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	\$000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$308.33
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$308.33

FINANCIAL SUMMARY	Amount
	\$2,980.31
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$2,550.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$308.33
20. Funds on hand at close of reporting period	\$5,221.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	N/A
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3above)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	N/A
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

AT SA CIAT / PIRTIGI PAMOSON XBA

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
hristian D Lapeyra 217 Museum Orive, Hourna, LA 70360	4/21/15	\$150	\$150
Bridgette Rushing-Snead 2776 Sorrel Ave, Baton Rouge, LA 70805	5/11/15	\$200	\$500
Monica Folse 422 Lafayette Street, Houma, LA 70360	4/21/15	\$60	\$60
James Sandefur P O Box :836, Natchitoches, LA 71457	4/21/15	\$120	\$120
Richard Anderson P O Box 14925, Monroe, LA 71207	5/4/15	\$120	\$120
Peter Maunoir 601 Poydras, 26th Floor, New Orleans, LA 70130	6/19/15	\$100	\$100
Nicole McLaughlin 9064 Boone Drive, Baton Rouge, LA 70810	6/19/15	\$600	\$600
4. SUBTOTAL (this page)		\$1,350.00	
5. TOTAL (complete only on last page of this schedule)			\$1,350.00

SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period, if the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Pay Simple 1515 Wynkoop Street, Suite 250 Denver, CO 80202	4/17/15-7/27/15	Charge for auto debit to Accept monthly payments	\$46.90	
Candidate Beneficiaries:				
Sammy's Grill 8635 Highland Rd, Baton Rouge, LA 70808	4/17/ 1 5	Dinner	\$38.83	
andidate Beneficiaries: Rep Greg Cromer				
Ninfa's Restaurant Constitution Ave, Baton Rouge, LA 70808	4/20/15	Dinner - PAC Meeting	\$38.47	
Candidate Beneficiaries:				
Gino's Restaurant Bennington Ave, Baton Rouge, LA 70808	5/7/15	Dinner	\$44.13	
Candidate Beneficiaries: Senator Sharon Weston-Broome				
			\$308.33	
3. SUBTOTAL (optional)			\$308.33	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Pay Simple 1515 Wynkoop Street, Suite 250 Danver, CO 80202	4/17/15-7/27/15	Charge for auto debit to Accept monthly payments	\$46.90
Candidate Beneficiaries:			
Sammy's Grill 8635 Highland Rd, Baton Rouge, LA 70808	4/17/15	Dinner	\$38.83
Candidate Beneficiaries: Rep Greg Cromer			
Ninfa's Restaurant Constitution Ave, Baton Rouge, LA 70808	4/20/15	Dinner – PAC Meeting	\$38.47
Candidate Beneficiaries:			
Gino's Restaurant Bennington Ave, Baton Rouge, LA 70808	5/7/15	Dinner	\$44.13
Candidate Beneficiaries: Senator Sharon Weston-Broome			
	·		,
			\$308.33
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this sche			\$308.33